

**JAMIA ISLAMIA**  
**Receipts & Payments Account**  
**For The Year Ended**  
**30 APRIL 2024**

**Charity No: SC003342**

Prepared by  
**Argyle Accountants**  
*Certified Public Accountants*  
1007 Argyle Street  
Glasgow G3 8LZ  
Tel 0141 248 7214

**JAMIA ISLAMIA**

**Trustees' Annual Report and**

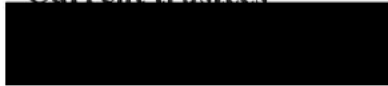
**Receipts & Payments Account**

**For The Year Ended**

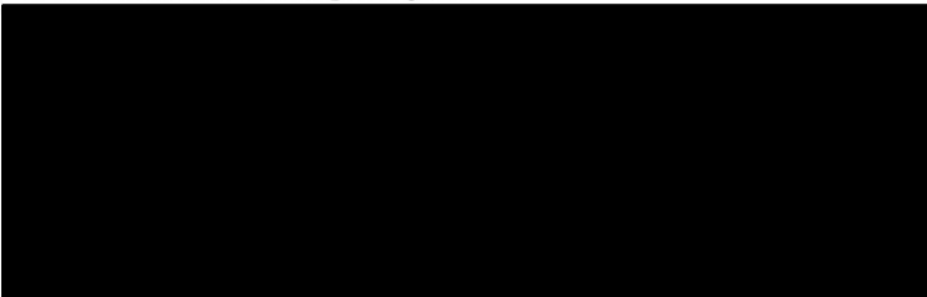
**30 APRIL 2024**

Scottish Charity Number SC003342

**Current trustees**



**Other trustees during the year**



**Recruitment and appointment of Trustees**

All of the trustees are appointed and reappointed in accordance to the rules laid down in the Jamia Islamia constitution.

**Governing document**

The Jamia Islamia is a charitable unincorporated association and the purposes and administration arrangements are set out in its constitution.

**Charitable purposes**

Purposes, as recorded in the constitution, are to promote cultural awareness and tolerance among the communities.

**Activities and achievements**

Attached at on page 4

APPENDIX 1



Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	01	May	2023	To	30	April	2024

Reference and administration details

Charity name  
Other names charity is known by  
Registered charity number  
Charity's principal address

JAMIA ISLAMIA (Islamic & Community Centre) Trust
N/A
SC003342

Names of the charity trustees on date of approval of Trustees' Annual Report

Trustee name		Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1		Chairman		M S Siddiq
2		Vice Chairman		M S Siddiq
3		Trustee /Operational Assistant		M S Siddiq
4		Trustee / Treasurer		M S Siddiq
5		General Secretary		M S Siddiq
6		Trustee		M S Siddiq
7		Trustee		M S Siddiq
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

## Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year
No other Trustees only those mentioned above.	

## Structure, governance and management

Type of governing document

Constitution, supplied to OSCR at the very start.

Trustee recruitment and appointment

All trustees are appointed by the Founder / Patriot / in order to efficiently, effectively run the services of the community centre. If a trustee is seen unfit or retires, the remaining trustees will conduct a meeting & a new trustee that is fit for the position will be officially appointed by the Chairman, through unity of other present trustees at that time.

## Objectives and activities

Charitable purposes

- Preaching Religion of Islam to both Men & Women 5+ Yrs.
- Providing prayer facilities to Men & Women in segregation.
- Teaching 5+ Yrs. Children Arabic & Urdu Languages from context.
- Information / advice awareness to the congregation / public from, Government bodies, Council, Police, Immigration, NHS & all welfare organisation(s) relevant to the interest of the congregation / public in general.
- Educating Children, Teenagers, Adults & Elderly, in religious & cultural unity, diversity & harmony in the light of the British law.

Summary of the main activities in relation to these objects

Jamia Islamia is a community centre founded by the founder / patriot, with a vision to provide quality service to the Muslim community growing in Glasgow especially around Shawlands area.

The main activities are to spread both Religious & General Education / knowledge to the community. Providing for their needs in all regards & to help resolve issues, by obtaining help from the bodies mentioned above.

## APPENDIX 1

### Achievements and performance

#### Summary of the main achievements of the charity during the financial period

The organisation has & is & will continue in developing stronger bonds with the community every year. The congregation has supported the organisation on all regards to best of their abilities despite the pandemic & global effects upon all of us in the UK.

Hence the infrastructure will constantly be strengthened to maintain this achievement, through learning & development. To the interest of the congregation / public in general.

### Financial review

#### Brief statement of the charity's policy on reserves

The charity has no reserve any outstanding bills, invoices & DD's etc., are agreed to be paid in a certain time frame in arrears in full by the agreed date & matters are prioritised according to urgency.

Then fundraising appeals are made in prayers to both Men & Women. Usually monies get raised within the agreed time frame & bills, invoices & DD's (direct debits) get paid without the need for any legal action. Companies have no issues, as the organisation's track records are satisfactory with them.

#### Details of any deficit

This year we have made a small surplus at close of the financial year 30 April 2024. The organisation will continue to monitor and strive at level best and will continue to resolve challenges over the next financial year to provide the highest standard of services to the congregation, possible by the organisation.

#### Donated facilities and services (if any)

None – N/A

APPENDIX 1

Other optional information

No other information.

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<div></div>	
Full name(s)		
Position (e.g. Chair)		
	Chairman	Vice Chairman
Date	05 June 2024	05 June 2024

**JAMIA ISLAMIA****Receipts and Payments Account****For The Year Ended****30 APRIL 2024**

Charity No: SC003342

	<u>Y/E April 2023</u>	<u>Y/E April 2024</u>
	£	£
<b>Receipts</b>		
Donation received	57,456	55,082
Less Tax Deducted	<u>0</u>	<u>0</u>
	0	0
Total receipts	<u>57,456</u>	<u>55,082</u>
<b>Payments</b>		
Light and heat	6,202	6,266
Insurance	3,845	3,495
Repair and maintenance	8,978	4,868
Printing	706	80
Telephone	1,870	2,396
General Expenses	2,473	1,136
Wages	24,341	21,138
Pension cont	1,800	1,902
HMRC	95	385
Legal and professional fee	265	561
Cleaning	692	1,634
Loan repaid		
Alarm and Security	706	1,138
Veichle and Travelling Expenses	5,214	10,079
Total payments	<u>57,187</u>	<u>55,078</u>
<b>Surplus / (deficit) for year</b>	<u>269</u>	<u>4</u>

All funds are unrestricted

**JAMIA ISLAMIA**

**Statement of Balance as at**

**30 APRIL 2024**

Charity No: SC003342

	<u>Y/E April 2023</u>		<u>Y/E April 2024</u>	
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<b>Bank and cash in hand</b>				
Cash and bank balance at start of year	2500		2,769	
Surplus - deficit shown on				
receipt and payment account	<u>269</u>		<u>4</u>	
		2,769		2,773
<b>Cash and balance at end of year</b>		<u>2,769</u>		<u>2,773</u>

All funds are unrestricted.

Approved by the Trustees and signed on their behalf



Trustee

03-Jun-24



**JAMIA ISLAMIA**  
**ACCOUNTANT'S REPORT**  
**FOR THE YEAR ENDED**  
**30 APRIL 2024**

Charity No: SC003342

Set out on pages 1 to 3

**Respective responsibility of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10(1) (a) to © of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) © of the Act and to state whether particular matters have come to my attention.

**Basis of independent examiner's statement**

My examination is carries out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison on the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the accounts.

**Independent examiner's statement**

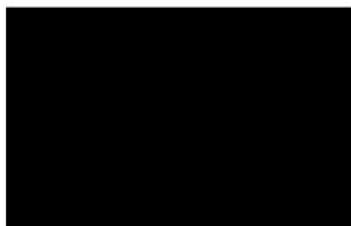
In the course of my examination, no matter come to my attention [other than that disclosed on the attached pages]

1. Which gives me reasonable cause to believe that in my material respect the requirements:
  - \* to keep accounting records in accordance with section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
  - \* to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations.

have not been met or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed



Date

3/6/2024

Name:

Argyle Accountants  
*Certified Public Accountants.*  
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Glasgow G3 8LZ  
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Fax 0141 570 0950